

Exhibit A



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

STATEMENT OF ACCOUNT

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|-----------------|-----------------|
| ACCOUNT | NATINT_US |
| CURRENCY | USD |
| PRINTED | 03-Jan-24 12:28 |
| STANDARD TERMS | Due Immediately |
| DISBURS. TERMS | Due Immediately |
| ITEMS LISTED TO | 03-Jan-24 |

| TRANSACTION | DATE | DESCRIPTION | DUE DATE | INV.AMT | BALANCE | TOTAL |
|--------------------|-----------|---|-----------------|-----------|-----------|------------|
| INV S06300699838 | 31-Dec-22 | HOUSE: CME000370 PAYMENT REF: 00174177 918.12, EBKG04318199 | Due Immediately | 12,808.84 | 2,706.49 | 2,706.49 |
| INV S06300697824 | 10-Jan-23 | HOUSE: CME000368 PAYMENT REF: 00175154 po, 918.09, EBKG04257855 | Due Immediately | 14,868.84 | 14,868.84 | 17,575.33 |
| INV S06300697817 | 10-Jan-23 | HOUSE: CME000367 PAYMENT REF: 00175156 po, 918.10-EBKG04257814 | Due Immediately | 14,858.84 | 14,858.84 | 32,434.17 |
| INV S06300701357 | 10-Jan-23 | HOUSE: CME000372 PAYMENT REF: 00175185 918.13 | Due Immediately | 12,808.84 | 12,808.84 | 45,243.01 |
| INV S06300699841/B | 10-Jan-23 | HOUSE: CME000369 PAYMENT REF: 00175187 918.11, EBKG04318149 | Due Immediately | 12,808.84 | 12,808.84 | 58,051.85 |
| INV S06300709924 | 15-Feb-23 | HOUSE: CME000382 PAYMENT REF: 00180138 940.08 | Due Immediately | 11,099.95 | 11,099.95 | 69,151.80 |
| INV S06300709924/A | 27-Feb-23 | HOUSE: CME000382 PAYMENT REF: 00181875 940.08 | Due Immediately | 1,145.00 | 1,145.00 | 70,296.80 |
| INV S06300695506 | 28-Feb-23 | HOUSE: CME000365 PAYMENT REF: 00182221 po, 918.08, EBKG04247876 | Due Immediately | 14,893.84 | 14,893.84 | 85,190.64 |
| INV S06300701074 | 28-Feb-23 | HOUSE: CME000371 PAYMENT REF: 00182225 po, 918.14, EBKG04350425 | Due Immediately | 16,677.84 | 16,677.84 | 101,868.48 |
| INV S06300703085 | 28-Feb-23 | HOUSE: CME000373 PAYMENT REF: 00182253 918.16 | Due Immediately | 17,433.84 | 17,433.84 | 119,302.32 |
| INV S06300703088 | 28-Feb-23 | HOUSE: CME000374 PAYMENT REF: 00182267 po, 918.15 | Due Immediately | 17,433.84 | 17,433.84 | 136,736.16 |
| INV S06300704699 | 28-Feb-23 | HOUSE: CME000375 PAYMENT REF: 00182270 940.02 | Due Immediately | 17,406.12 | 17,406.12 | 154,142.28 |
| INV S06300703088/A | 01-Mar-23 | HOUSE: CME000374 PAYMENT REF: 00182368 po, 918.15 | Due Immediately | 700.00 | 700.00 | 154,842.28 |
| INV S06300703085/A | 01-Mar-23 | HOUSE: CME000373 PAYMENT REF: 00182370 918.16 | Due Immediately | 700.00 | 700.00 | 155,542.28 |
| INV S06300706898 | 01-Mar-23 | HOUSE: CME000377 PAYMENT REF: 00182373 940.03 | Due Immediately | 18,096.12 | 18,096.12 | 173,638.40 |
| INV S06300705082 | 01-Mar-23 | HOUSE: CME000376 PAYMENT REF: 00182376 940.01 | Due Immediately | 18,096.12 | 18,096.12 | 191,734.52 |
| INV S06300706902 | 01-Mar-23 | HOUSE: CME000378 PAYMENT REF: 00182377 940.04 | Due Immediately | 18,096.12 | 18,096.12 | 209,830.64 |
| INV S06300704699/A | 01-Mar-23 | HOUSE: CME000375 PAYMENT REF: 00182379 940.02 | Due Immediately | 700.00 | 700.00 | 210,530.64 |
| INV S06300711544 | 01-Mar-23 | HOUSE: CME000385 PAYMENT REF: 00182396 940.09 | Due Immediately | 10,187.12 | 10,187.12 | 220,717.76 |
| INV S06300709929 | 13-Mar-23 | HOUSE: CME000383 PAYMENT REF: 00183650 940.07 | Due Immediately | 14,171.32 | 14,171.32 | 234,889.08 |
| INV S06300709657 | 13-Mar-23 | HOUSE: CME000380 PAYMENT REF: 00183663 940.06 | Due Immediately | 9,687.12 | 9,687.12 | 244,576.20 |
| INV S06300709665 | 13-Mar-23 | HOUSE: CME000381 PAYMENT REF: 00183686 940.05 | Due Immediately | 11,371.12 | 11,371.12 | 255,947.32 |
| INV S06300698528/A | 20-Mar-23 | HOUSE: 020494 PAYMENT REF: 00184536 PO#: , 780 | Due Immediately | 15,000.00 | 15,000.00 | 270,947.32 |
| INV S06300709924/B | 03-May-23 | HOUSE: CME000382 PAYMENT REF: | Due Immediately | 1,760.00 | 1,760.00 | 272,707.32 |



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50 Broadway
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STATEMENT OF ACCOUNT

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

ACCOUNT **NATINT_US**CURRENCY **USD**

PRINTED 03-Jan-24 12:28

STANDARD TERMS Due Immediately

DISBURS. TERMS Due Immediately

ITEMS LISTED TO **03-Jan-24**

| TRANSACTION | DATE | DESCRIPTION | DUE DATE | INV.AMT | BALANCE | TOTAL |
|-------------|------|-----------------|----------|---------|---------|-------|
| | | 00191286 940.08 | | | | |

Overdue at statement date: 272,707.32 USD

TOTAL USD

272,707.32

Transfer Funds To:

Bank 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US

Amt Due **USD272,707.32****Address:**

FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300699838

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 31-Dec-22 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300699838 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

CONSOL NUMBER C06300356613

CO2 emission incurred for this service/invoice 11047.724 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13606.296 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|---|--|---------------------|---------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 918.12, EBKG04318199 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: New York LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20220.000 KG | 30.000 M3 | 30.000 M3 | 20 PKG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC PHOENIX / 247R / 9267649 | | | MEDUA1874471 | | HCLCME000370 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 12-Nov-22 | USNYC = New York, United States | | 30-Dec-22 |
| CONTAINERS | | | | | |
| MSMU4880364 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 10,650.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Freight Charges Bunker | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Notice | | 25.00 |
| Destination Chassis Fees | | 90.00 |
| Destination Handling Charges | | 85.00 |

Continued Over...



FRACHT FWO, Inc.
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INVOICE S06300699838

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 31-Dec-22 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300699838 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 12,808.84**TOTAL USD** 12,808.84

CUSTOMER ID NATINT_US

Invoiced

USD 12,808.84

BALANCE DUE

USD 2,706.49

DUE DATE

Due Immediately

Transfer Funds To:

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300699838 00174177

Address:FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300697824

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300697824 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

CONSOL NUMBER C06300355151

CO2 emission incurred for this service/invoice 906.202 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4339.397 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| po, 918.09, EBKG04257855 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20260.000 KG | 30.000 M3 | 30.000 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC BRUNELLA / 247A / 9702106 | | | MEDUA1874331 | | HCLCME000368 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 05-Nov-22 | USSFO = San Francisco, United States | | 10-Jan-23 |
| CONTAINERS | | | | | |
| MSMU4060175 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Freight Charges BAF | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| ISF | | 35.00 |
| AMS Services | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300697824

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300697824 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 14,868.84**TOTAL USD** 14,868.84

CUSTOMER ID NATINT_US

Invoiced

USD 14,868.84

BALANCE DUE
DUE DATE**USD 14,868.84**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300697824 00175154

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
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www.frachtusa.com

INVOICE S06300697817

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300697817 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300355144 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 922.752 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4418.645 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| po, 918.10-EBKG04257814 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20630.000 KG | 30.000 M3 | 30.000 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC BRUNELLA / 247A / 9702106 | | | MEDUA1874323 | | HCLECME000367 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 05-Nov-22 | USOAK = Oakland, United States | | 09-Jan-23 |
| CONTAINERS | | | | | |
| MSNU7064563 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Freight Charges BAF | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300697817

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300697817 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 14,858.84**TOTAL USD** 14,858.84

CUSTOMER ID NATINT_US

Invoiced

USD 14,858.84

BALANCE DUE

USD 14,858.84

DUE DATE

Due Immediately

Transfer Funds To:

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300697817 00175156

Address:FRACHT FWO INC
16701 GREENSPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300701357

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300701357 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300357910 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 11151.535 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13734.149 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|---|--|---------------------|---------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 918.13 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: New York LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20410.000 KG | | 20.410 M3 | 20 PKG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC TAVVISHI / 248R / 9189366 | | | MEDUA1874596 | | HCLECME000372 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 19-Nov-22 | USNYC = New York, United States | | 10-Jan-23 |
| CONTAINERS | | | | | |
| MSMU4396318 - 40HC | | | | | |

| CHARGES | | | |
|--|--------|----------------|--|
| DESCRIPTION | | CHARGES IN USD | |
| Freight Charges | | 10,650.00 | |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 | |
| Current Amounts | | | |
| Merchandise Processing Fee | 256.34 | | |
| Harbor Maintenance Fee | 92.50 | | |
| Freight Charges BAF | | 1,400.00 | |
| Customs Clearance Services | | 125.00 | |
| AMS Services | | 25.00 | |
| ISF | | 35.00 | |
| Destination Handling Charges | | 85.00 | |
| FDA | | 25.00 | |
| FDA Prior | | 25.00 | |
| Destination Chassis Fees | | 90.00 | |

Continued Over...



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INVOICE S06300701357

Page 2 of 2

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ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300701357 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 12,808.84**TOTAL USD** 12,808.84

CUSTOMER ID NATINT_US

Invoiced

USD 12,808.84

BALANCE DUE
DUE DATE**USD 12,808.84**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300701357 00175185

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
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T: +(516) 599-0200
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INVOICE S06300699841/B

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300699841 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300356615 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 11064.115 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13626.483 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|---|--|---------------------|---------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 918.11, EBKG04318149 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: New York LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20250.000 KG | 30.000 M3 | 30.000 M3 | 20 PKG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC PHOENIX / 251A / 9267649 | | | MEDUA1874463 | | HCLECME000369 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 12-Nov-22 | USNYC = New York, United States | | 30-Dec-22 |
| CONTAINERS | | | | | |
| MSMU4868116 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 10,650.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Freight Charges BAF | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300699841/B

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 10-Jan-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300699841 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 12,808.84**TOTAL USD** 12,808.84

CUSTOMER ID NATINT_US

Invoiced

USD 12,808.84

BALANCE DUE
DUE DATE**USD 12,808.84**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300699841/B 00175187

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709924

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 15-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709924 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300364208 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 1254.297 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4080.852 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.08 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: HOUSTON LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20590.000 KG | | 20.590 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| HELLA / 2248N / 9535137 | | | HLCUAS0221200640 | | HCLECME000382 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 17-Dec-22 | USHOU = Houston, United States | | 31-Jan-23 |
| CONTAINERS | | | | | |
| HLBU2506266 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 9,466.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 |
| Current Amounts | | |
| Merchandise Processing Fee | 228.62 | |
| Harbor Maintenance Fee | 82.50 | |
| Exam/Inspection Services | | 132.83 |
| Destination Storage Charges | | 870.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709924

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 15-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709924 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 11,099.95**TOTAL USD** 11,099.95

CUSTOMER ID NATINT_US

Invoiced

USD 11,099.95

BALANCE DUE
DUE DATE**USD 11,099.95**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709924 00180138

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709924/A

Page 1 of 1

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

INVOICE DATE 27-Feb-23

CUSTOMER ID NATINT_US

SHIPMENT S06300709924

DUE DATE Due Immediately

TERMS Due Immediately

CONSOL NUMBER C06300364208

CO2 emission incurred for this service/invoice 1254.297 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4080.852 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|-----------|--------------------------------|----------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.08 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: HOUSTON LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20590.000 KG | | 20.590 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| HELLA / 2248N / 9535137 | | | HLCUAS0221200640 | | HCLECM000382 |
| ORIGIN | ETD | DESTINATION | | | ETA |
| PYASU = Asuncion, Paraguay | 17-Dec-22 | USHOU = Houston, United States | | | 31-Jan-23 |
| CONTAINERS | | | | | |
| HLBU2506266 - 40HC | | | | | |

| CHARGES | |
|-----------------------------|----------------|
| DESCRIPTION | CHARGES IN USD |
| Origin Storage Charges | 230.00 |
| Destination Storage Charges | 55.00 |
| Destination Detention Fees | 860.00 |

| TOTAL CHARGES | |
|---|-----------|
| Please make checks payable to Fracht FWO Inc. | SUBTOTAL |
| | 1,145.00 |
| | TOTAL USD |
| | 1,145.00 |

CUSTOMER ID NATINT_US

Invoiced

USD 1,145.00

BALANCE DUE

USD 1,145.00

DUE DATE

Due Immediately

Transfer Funds To:

ABA 021000021 SWIFT CHASUS33

Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709924/A 00181875

Address:

FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300695506

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300695506 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300353495 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 912.911 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4371.525 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|-----------|--------------------------------------|----------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| po, 918.08, EBKG04247876 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20410.000 KG | 30.000 M3 | 30.000 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC YASHI B / 248A / 9778090 | | | MEDUA1874265 | | HCLECME000365 |
| ORIGIN | ETD | DESTINATION | | ETA | |
| PYASU = Asuncion, Paraguay | 03-Nov-22 | USSFO = San Francisco, United States | | 29-Jan-23 | |
| CONTAINERS | | | | | |
| MSDU6477984 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Destination PierPass Services Fee | | 35.00 |
| Destination Handling Charges | | 125.00 |
| Origin Chassis Fees | | 90.00 |
| Freight Charges Bunker | | 1,400.00 |
| Destination Handling Charges | | 85.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300695506

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300695506 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 14,893.84**TOTAL USD** 14,893.84

CUSTOMER ID NATINT_US

Invoiced

USD 14,893.84

BALANCE DUE
DUE DATE**USD 14,893.84**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300695506 00182221

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300701074

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300701074 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300357687 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 914.700 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4380.092 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| po, 918.14, EBKG04350425 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20450.000 KG | | 20.450 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC CARLOTTA / 250A / 9756731 | | | MEDUA1874604 | | HCLECME000371 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 23-Nov-22 | USSFO = San Francisco, United States | | 02-Feb-23 |
| CONTAINERS | | | | | |
| MSMU4115431 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Destination Handling Charges | | 85.00 |
| Destination Cartage Demurrage | | 269.00 |
| Destination Storage Charges | | 1,550.00 |
| Freight Charges Bunker Fee | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| Destination Chassis Fees | | 90.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300701074

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300701074 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 16,677.84**TOTAL USD** 16,677.84

CUSTOMER ID NATINT_US

Invoiced

USD 16,677.84

BALANCE DUE
DUE DATE**USD 16,677.84**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300701074 00182225

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300703085

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300703085 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300359235 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 906.649 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4341.539 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|-----------|--------------------------------|----------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 918.16 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20270.000 KG | 30.000 M3 | 30.000 M3 | 20 PK |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC MELINE / 252A / 9702077 | | | MEDUA1874745 | | HCLECME000373 |
| ORIGIN | ETD | DESTINATION | | ETA | |
| PYASU = Asuncion, Paraguay | 30-Nov-22 | USOAK = Oakland, United States | | 16-Feb-23 | |
| CONTAINERS | | | | | |
| MSMU4717640 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Destination Storage Charges | | 2,575.00 |
| Freight Charges Bunker Fee | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| Destination Chassis Fees | | 90.00 |
| Destination Handling Charges | | 85.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300703085

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300703085 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 17,433.84**TOTAL USD** 17,433.84

CUSTOMER ID NATINT_US

Invoiced

USD 17,433.84

BALANCE DUE
DUE DATE**USD 17,433.84**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300703085 00182253

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300703088

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300703088 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300359237 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 917.831 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4395.085 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| po, 918.15 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20520.000 KG | 30.000 M3 | 30.000 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC MELINE / 252A / 9702077 | | | MEDUA1874737 | | HCLECME000374 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 25-Nov-22 | USOAK = Oakland, United States | | 16-Feb-23 |
| CONTAINERS | | | | | |
| MSDU6475620 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 348.84 |
| Current Amounts | | |
| Merchandise Processing Fee | 256.34 | |
| Harbor Maintenance Fee | 92.50 | |
| Destination Storage Charges | | 2,575.00 |
| Freight Charges | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300703088

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300703088 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 17,433.84**TOTAL USD** 17,433.84

CUSTOMER ID NATINT_US

Invoiced

USD 17,433.84

BALANCE DUE
DUE DATE**USD 17,433.84**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300703088 00182267

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300704699

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300704699 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300360389 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 918.726 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4399.369 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.02 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20540.000 KG | | 20.540 M3 | 20 PK |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC MELINE / 252A / 9702077 | | | MEDUA1874877 | | HCLECME000375 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 06-Dec-22 | USOAK = Oakland, United States | | 16-Feb-23 |
| CONTAINERS | | | | | |
| MSMU7754755 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 |
| Current Amounts | | |
| Merchandise Processing Fee | 228.62 | |
| Harbor Maintenance Fee | 82.50 | |
| Destination Storage Charges | | 1,930.00 |
| Destination Handling Charges | | 85.00 |
| Destination Storage Charges | | 655.00 |
| Freight Charges Bunker Fee | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300704699

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 28-Feb-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300704699 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 17,406.12**TOTAL USD** 17,406.12

CUSTOMER ID NATINT_US

Invoiced

USD 17,406.12

BALANCE DUE
DUE DATE**USD 17,406.12**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300704699 00182270

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300703088/A

Page 1 of 1

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300703088 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300359237 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 917.831 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4395.085 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|-----------|--------------------------------|-----------|-------------------------|----------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| po, 918.15 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20520.000 KG | 30.000 M3 | 30.000 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING | |
| MSC MELINE / 252A / 9702077 | | MEDUA1874737 | | HCLCME000374 | |
| ORIGIN | ETD | DESTINATION | | ETA | |
| PYASU = Asuncion, Paraguay | 25-Nov-22 | USOAK = Oakland, United States | | 16-Feb-23 | |
| CONTAINERS | | | | | |
| MSDU6475620 - 40HC | | | | | |
| CHARGES | | | | | |
| DESCRIPTION | | | | CHARGES IN USD | |
| Destination Cartage Demurrage | | | | 700.00 | |

| TOTAL CHARGES | |
|---|------------------|
| Please make checks payable to Fracht FWO Inc. | |
| | SUBTOTAL 700.00 |
| | |
| | TOTAL USD 700.00 |

CUSTOMER ID NATINT_US

Invoiced

USD 700.00

BALANCE DUE
DUE DATEUSD 700.00
Due Immediately

Transfer Funds To:

ABA 021000021 SWIFT CHASUS33

Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300703088/A 00182368

Address:

FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300703085/A

Page 1 of 1

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300703085 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300359235 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 906.649 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4341.539 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|-----------|--------------------------------|----------------------|-------------------------|----------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 918.16 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20270.000 KG | 30.000 M3 | 30.000 M3 | 20 PK |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | HOUSE BILL OF LADING | |
| MSC MELINE / 252A / 9702077 | | | MEDUA1874745 | HCLECME000373 | |
| ORIGIN | ETD | DESTINATION | | ETA | |
| PYASU = Asuncion, Paraguay | 30-Nov-22 | USOAK = Oakland, United States | | 16-Feb-23 | |
| CONTAINERS | | | | | |
| MSMU4717640 - 40HC | | | | | |
| CHARGES | | | | | |
| DESCRIPTION | | | | CHARGES IN USD | |
| Destination Demmura | | | | Charges Thru 3/02 | |
| | | | | 700.00 | |

| TOTAL CHARGES | |
|---|--------|
| Please make checks payable to Fracht FWO Inc. | |
| SUBTOTAL | 700.00 |
| TOTAL USD | 700.00 |

CUSTOMER ID NATINT_US

Invoiced

USD 700.00

BALANCE DUE
DUE DATEUSD 700.00
Due Immediately

Transfer Funds To:

ABA 021000021 SWIFT CHASUS33

Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300703085/A 00182370

Address:

FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300706898

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300706898 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300361953 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 904.860 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4332.971 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.03 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20230.000 KG | | 20.230 M3 | 20 PK |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC MELINE / 252A / 9702077 | | | MEDUA1874943 | | HCLECME000377 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 10-Dec-22 | USOAK = Oakland, United States | | 16-Feb-23 |
| CONTAINERS | | | | | |
| MSMU5685784 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 |
| Current Amounts | | |
| Merchandise Processing Fee | 228.62 | |
| Harbor Maintenance Fee | 82.50 | |
| Destination Storage Charges | | 2,575.00 |
| Freight Charges BAF Fee | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |
| Destination Demurrage Charges | | 700.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300706898

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300706898 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 18,096.12**TOTAL USD** 18,096.12

CUSTOMER ID NATINT_US

Invoiced

USD 18,096.12

BALANCE DUE
DUE DATE**USD 18,096.12**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300706898 00182373

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300705082

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300705082 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300360664 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 919.173 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4401.511 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|---|-----------|--------------------------------|----------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.01 | | | | | |
| GOODS DESCRIPTION | | | | | |
| 20 Bag(s) of ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20550.000 KG | | 20.550 M3 | 20 PK |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC MELINE / 252A | | | MEDUA1874869 | | HCLECME000376 |
| ORIGIN | ETD | DESTINATION | | ETA | |
| PYASU = Asuncion, Paraguay | 06-Dec-22 | USOAK = Oakland, United States | | 11-Feb-23 | |
| CONTAINERS | | | | | |
| MSMU6006430 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 |
| Current Amounts | | |
| Merchandise Processing Fee | 228.62 | |
| Harbor Maintenance Fee | 82.50 | |
| Destination Storage Charges | | 2,575.00 |
| Destination Demurrage Charges Paid Thru 3/02 | | 700.00 |
| Freight Charges BAF Fee | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300705082

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300705082 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 18,096.12**TOTAL USD** 18,096.12

CUSTOMER ID NATINT_US

Invoiced

USD 18,096.12

BALANCE DUE
DUE DATE**USD 18,096.12**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300705082 00182376

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300706902

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300706902 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300361954 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 911.122 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4362.957 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.04 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20370.000 KG | | 20.370 M3 | 20 PK |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC MELINE / 252A / 9702077 | | | MEDUA1874950 | | HCLECME000378 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 10-Dec-22 | USOAK = Oakland, United States | | 16-Feb-23 |
| CONTAINERS | | | | | |
| MSMU7618390 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 12,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 |
| Current Amounts | | |
| Merchandise Processing Fee | 228.62 | |
| Harbor Maintenance Fee | 82.50 | |
| Destination Storage Charges | | 2,575.00 |
| Destination Demurrage Charges | | 700.00 |
| Freight Charges BAF Fee | | 1,400.00 |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| Destination Handling Charges | | 85.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300706902

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300706902 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 18,096.12**TOTAL USD** 18,096.12

CUSTOMER ID NATINT_US

Invoiced

USD 18,096.12

BALANCE DUE
DUE DATE**USD 18,096.12**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300706902 00182377

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300704699/A

Page 1 of 1

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300704699 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300360389 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 918.726 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4399.369 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.02 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20540.000 KG | | 20.540 M3 | 20 PK |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC MELINE / 252A / 9702077 | | | MEDUA1874877 | | HCLCME000375 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 06-Dec-22 | USOAK = Oakland, United States | | 16-Feb-23 |
| CONTAINERS | | | | | |
| MSMU7754755 - 40HC | | | | | |
| CHARGES | | | | | |
| DESCRIPTION | | | | | CHARGES IN USD |
| Destination Demmurge Charges | | | | | 700.00 |

| TOTAL CHARGES | |
|---|------------------|
| Please make checks payable to Fracht FWO Inc. | |
| | SUBTOTAL 700.00 |
| | |
| | TOTAL USD 700.00 |

CUSTOMER ID NATINT_US

Invoiced

USD 700.00

BALANCE DUE
DUE DATEUSD 700.00
Due Immediately

Transfer Funds To:

ABA 021000021 SWIFT CHASUS33

Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300704699/A 00182379

Address:

FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300711544

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300711544 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300365399 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 1229.930 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4001.573 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.09 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: HOUSTON LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20190.000 KG | | 20.190 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| PALENA / 2252N / 9306196 | | | HLCUAS0221201040 | | HCLECME000385 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 27-Dec-22 | USHOU = Houston, United States | | 28-Feb-23 |
| CONTAINERS | | | | | |
| HLBU1572936 - 40HC | | | | | |

| CHARGES | | |
|--|--------|----------------|
| DESCRIPTION | | CHARGES IN USD |
| Freight Charges | | 8,700.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 |
| Current Amounts | | |
| Merchandise Processing Fee | 228.62 | |
| Harbor Maintenance Fee | 82.50 | |
| Freight Charges BAF Fee | | 766.00 |
| Customs Clearance Services | | 125.00 |
| ISF | | 35.00 |
| AMS Services | | 25.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300711544

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 01-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300711544 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 10,187.12**TOTAL USD** 10,187.12

CUSTOMER ID NATINT_US

Invoiced

USD 10,187.12

BALANCE DUE
DUE DATE**USD 10,187.12**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300711544 00182396

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709929

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 13-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709929 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300364210 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 6814.771 Kg Co2, and for your information the total Co2 Emission from origin to destination is 9437.877 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|---|--|---------------------|-------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.07 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: NEW YORK LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20730.000 KG | | 20.730 M3 | 20 PKG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MONTE VERDE / 301N / 9283239 | | | HLCUAS0221200650 | | HCLECME000383 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 17-Dec-22 | USEWR = Newark, United States | | 01-Feb-23 |
| CONTAINERS | | | | | |
| HLXU8455970 - 40HC | | | | | |

| CHARGES | | | |
|--|--------|----------------|--|
| DESCRIPTION | | CHARGES IN USD | |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 | |
| Current Amounts | | | |
| Merchandise Processing Fee | 228.62 | | |
| Harbor Maintenance Fee | 82.50 | | |
| Freight Charges | | 10,650.00 | |
| Destination Storage Charges | | 2,800.20 | |
| Customs Clearance Services | | 125.00 | |
| AMS Services | | 25.00 | |
| ISF | | 35.00 | |
| Destination Handling Charges | | 85.00 | |
| Destination Chassis Fees | | 90.00 | |
| FDA | | 25.00 | |
| FDA Prior Notice | | 25.00 | |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709929

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 13-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709929 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 14,171.32**TOTAL USD** 14,171.32

CUSTOMER ID NATINT_US

Invoiced

USD 14,171.32

BALANCE DUE
DUE DATE**USD 14,171.32**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709929 00183650

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709657

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 13-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709657 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300363997 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 11124.216 Kg Co2, and for your information the total Co2 Emission from origin to destination is 13700.504 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|---|--|---------------------|---------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.06 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: NEW YORK LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20360.000 KG | 30.000 M3 | 30.000 M3 | 20 PKG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC BOSPHORUS / 252R / 9247742 | | | MEDUA1875056 | | HCLECME000380 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 17-Dec-22 | USNYC = New York, United States | | 03-Feb-23 |
| CONTAINERS | | | | | |
| MSDU8521664 - 40HC | | | | | |

| CHARGES | | CHARGES IN USD |
|--|--------|----------------|
| DESCRIPTION | | |
| Freight Charges | | 8,200.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | 311.12 |
| Current Amounts | | |
| Merchandise Processing Fee | 228.62 | |
| Harbor Maintenance Fee | 82.50 | |
| Customs Clearance Services | | 125.00 |
| AMS Services | | 25.00 |
| ISF | | 35.00 |
| FDA | | 25.00 |
| FDA Prior Notice | | 25.00 |
| Destination Handling Charges | | 85.00 |
| Destination Chassis Fees | | 90.00 |
| Freight Charges Bunker Fee | | 766.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709657

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 13-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709657 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

SUBTOTAL 9,687.12**TOTAL USD** 9,687.12

CUSTOMER ID NATINT_US

Invoiced

USD 9,687.12

BALANCE DUE
DUE DATE**USD 9,687.12**
Due Immediately**Transfer Funds To:**

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709657 00183663

Address:FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709665

Page 1 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 13-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709665 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300364001 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 917.831 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4395.085 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.05 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: OAKLAND CALIFORNIA LOT: PY- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20520.000 KG | | 20.520 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| MSC BIANCA / 306R / 9770749 | | | MEDUA1875049 | | HCLECM000381 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 17-Dec-22 | USOAK = Oakland, United States | | 08-Mar-23 |
| CONTAINERS | | | | | |
| MSDU5174514 - 40HC | | | | | |
| CHARGES | | | | | |
| DESCRIPTION | | | | | CHARGES IN USD |
| Freight Charges | | | | | 10,650.00 |
| Customs Disbursements-Duty, taxes and fees including MPF and HMF as applicable | | | | | 311.12 |
| Current Amounts | | | | | |
| Merchandise Processing Fee | | 228.62 | | | |
| Harbor Maintenance Fee | | 82.50 | | | |
| Customs Clearance Services | | | | | 125.00 |
| AMS Services | | | | | 25.00 |
| ISF | | | | | 35.00 |
| FDA | | | | | 25.00 |
| FDA Prior Notice | | | | | 25.00 |
| Destination Handling Charges | | | | | 85.00 |
| Destination Chassis Fees | | | | | 90.00 |

Continued Over...



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709665

Page 2 of 2

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 13-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709665 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

TOTAL CHARGES

Please make checks payable to Fracht FWO Inc.

| | |
|-----------------|-----------|
| SUBTOTAL | 11,371.12 |
|-----------------|-----------|

| | |
|------------------|-----------|
| TOTAL USD | 11,371.12 |
|------------------|-----------|

CUSTOMER ID NATINT_US

Invoiced

USD 11,371.12

BALANCE DUE
DUE DATE**USD 11,371.12**
Due Immediately

Transfer Funds To:

ABA 021000021

SWIFT CHASUS33

Account 390778709

JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709665 00183686

Address:

FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300698528/A

Page 1 of 1

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 20-Mar-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300698528 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300355622 |
|---------------|--------------|

CO2 emission incurred for this service/invoice Kg Co2, and for your information the total Co2 Emission from origin to destination is 78580.671 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|---------------------------------------|--|----------------------|-------------------------------|-------------------------|-----------|
| SHIPPER | | CONSIGNEE | | | |
| MARTSONS FOOD CORPORATION | | ENGLISH BAY BLENDING | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| PO#., 780 | | | | | |
| GOODS DESCRIPTION | | | | | |
| Dried Mangos | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| | | 10607.00 KG | 1285.774 M3 | 214295.67 KG | 834 CTN |
| FLIGHT / DATE | | MAWB | | HAWB | |
| NH820 / 07-Nov | | 01454039344 | | 020494 | |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PHMNL = Manila, Philippines | | 07-Nov-22 | CAYVR = Vancouver Apt, Canada | | 10-Nov-22 |
| CHARGES | | | | | |
| DESCRIPTION | | | | CHARGES IN USD | |
| Freight Charges/additional airfreight | | | | 15,000.00 | |

| TOTAL CHARGES | |
|---|-----------|
| Please make checks payable to Fracht FWO Inc. | SUBTOTAL |
| | 15,000.00 |
| | TOTAL USD |
| | 15,000.00 |

CUSTOMER ID NATINT_US

Invoiced

USD 15,000.00

BALANCE DUE
DUE DATEUSD 15,000.00
Due Immediately

Transfer Funds To:

ABA 021000021 SWIFT CHASUS33

Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300698528/A 00184536

Address:

FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Kathy Messina



FRACHT FWO, Inc.
50 Broadway
Lynbrook, NY 11563
T: +(516) 599-0200
info@www.fracht.com
www.frachtusa.com

INVOICE S06300709924/B

Page 1 of 1

NATURE'S INTENT LLC
ATTENTION: CHRISTINE CLARK
525 ROUTE 73 N
FIVE GREENTREE CENTER
MARLTON NJ 08053

| | |
|--------------|-----------------|
| INVOICE DATE | 03-May-23 |
| CUSTOMER ID | NATINT_US |
| SHIPMENT | S06300709924 |
| DUE DATE | Due Immediately |
| TERMS | Due Immediately |

| | |
|---------------|--------------|
| CONSOL NUMBER | C06300364208 |
|---------------|--------------|

CO2 emission incurred for this service/invoice 1254.297 Kg Co2, and for your information the total Co2 Emission from origin to destination is 4080.852 Kg Co2

| SHIPMENT DETAILS | | | | PRINTED BY: Michael Koc | |
|--|--|---------------------|--------------------------------|-------------------------|----------------------|
| SHIPPER | | CONSIGNEE | | | |
| TCL ORGANICS S.A | | NATURE'S INTENT LLC | | | |
| ORDER NUMBERS / OWNER'S REFERENCE | | | | | |
| 940.08 | | | | | |
| GOODS DESCRIPTION | | | | | |
| ORGANIC CHIA GRAINS FROM PARAGUAY PACKED IN BIG BAG WITH (1000 KG) LOAD DESTINATION: HOUSTON LOT: PY-CHB-O-NI- | | | | | |
| IMPORT CUSTOMS BROKER | | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
| FRACHT FWO INC | | 20590.000 KG | | 20.590 M3 | 20 BG |
| VESSEL / VOYAGE / IMO(LLOYDS) | | | OCEAN BILL OF LADING | | HOUSE BILL OF LADING |
| HELLA / 2248N / 9535137 | | | HLCUAS0221200640 | | HCLECME000382 |
| ORIGIN | | ETD | DESTINATION | | ETA |
| PYASU = Asuncion, Paraguay | | 17-Dec-22 | USHOU = Houston, United States | | 31-Jan-23 |
| CONTAINERS | | | | | |
| HLBU2506266 - 40HC | | | | | |

| CHARGES | |
|---------------------------|----------------|
| DESCRIPTION | CHARGES IN USD |
| Destination Per Diem Fees | 1,540.00 |
| Destination Per Diem Fees | 220.00 |

| TOTAL CHARGES | |
|---|----------|
| Please make checks payable to Fracht FWO Inc. | |
| SUBTOTAL | 1,760.00 |
| TOTAL USD | 1,760.00 |

CUSTOMER ID NATINT_US

Invoiced

USD 1,760.00

BALANCE DUE
DUE DATEUSD 1,760.00
Due Immediately

Transfer Funds To:

ABA 021000021 SWIFT CHASUS33

Account 390778709
JP MORGAN CHASE
270 PARK AVENUE, NEW YORK, NY 10172

Pay Ref NATINT_US S06300709924/B 00191286

Address:

FRACHT FWO INC
16701 GREENSPPOINT PARK DRIVE
STE 300
HOUSTON TX 77060
UNITED STATES

Issued by: Adalia Andrade